

Gray & Osborne, Inc
 1130 Rainier Ave S #300
 Seattle WA 98144

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
17-G&O Prj. 18626.01	1/7/2020	1/28/2020	56th St E SW Improvements	Capital Improvements-Engineering	\$1,184.21
			340-000-000-595-10-63-01		
			56th St E SW Improvements	Invoice Total:	\$1,184.21
2-G&O Prj. 18626.07	1/7/2020	1/28/2020	36th & Meridian Park Phase 1	Professional Svs.-Property	\$171.41
			310-000-000-594-76-41-03		
			36th & Meridian Park Phase 1	Invoice Total:	\$171.41
7-G&O Prj. 18626.06	1/7/2020	1/28/2020	City Hall Lobby Remodel	Gen'l Govt-Cap Exp-City Campus Improvements	\$1,386.57
			001-019-000-594-18-63-01		
			City Hall Lobby Remodel	Invoice Total:	\$1,386.57
8-G&O Prj. 18626.03	1/7/2020	1/28/2020	24th & Meridian Sidewalks	Pedestrian Projects	\$507.15
			350-000-000-595-61-63-01		
			24th & Meridian Sidewalks	Invoice Total:	\$507.15
				Vendor Total:	\$3,249.34



Gray & Osborne, Inc.

CONSULTING ENGINEERS

Invoice

City of Edgewood
2224 104th Avenue East
Edgewood, WA 98372-1513

January 07, 2020
Project No: 18626.07
Invoice No: 2

Project 18626.07 36th and Meridian Park Ph 1 - PM Assistance ✓

Professional Services from December 08, 2019 to December 31, 2019

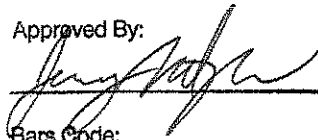
Professional Personnel

	Hours	Rate	Amount
Principal			
Sourwine, Brian	1.00	171.41	171.41
Totals	1.00		171.41
Total Labor			171.41

Billing Limits	Current	Prior	To-Date
Total Billings	171.41	514.23	685.64
Limit			28,666.00
Remaining			27,980.36

Total this Invoice \$171.41 ✓

Approved By:

 1/21/2020

Bar Code:

310.000.000.594.76.41.03



RECEIVED
JAN 13 2020
City of Edgewood

January 9, 2020

Mr. Jeremy Metzler, P.E.
Public Works Director
City of Edgewood
2224 104th Avenue East
Edgewood, Washington 98372

SUBJECT: DECEMBER 2019/JANUARY 2020 ENGINEERING INVOICES
CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON
G&O #18626.00

Dear Mr. Metzler:

The invoices are enclosed for authorized engineering services rendered for the billing period ending January 4, 2020. The following table contains the project/billing summaries with brief descriptions of work conducted this period.

Item	Project	Description of Work this Billing Period
1	56th Street East Stormwater Improvements Amount this Invoice: \$1,184.21 Budget Remaining: \$20,050.30 G&O Project: 18626.01 Invoice: 17	Work performed this period: update base map.
2	24th Street East and Meridian Avenue East Sidewalks Amount this Invoice: \$507.15 Budget Remaining: \$38,382.65 G&O Project: 18626.03 Invoice: 8	Work performed this period: obtain additional quotes for right-of-way acquisition and contract preparation.
3	City Hall Lobby Remodel Amount this Invoice: \$1,386.57 Budget Remaining: \$1,941.00 G&O Project: 18626.06 Invoice: 7	Work performed this period: bid tabulation, bidder reference check, and review.



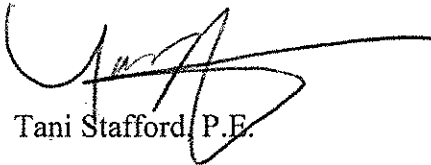
Mr. Jeremy Metzler, P.E.
January 9, 2020
Page 2

Item	Project	Description of Work this Billing Period
4	36th and Meridian Park – Project Management Assistance Amount this Invoice: \$171.41 Budget Remaining: \$27,980.36 G&O Project: 18626.07 Invoice: 2	Work performed this period: coordination with City regarding design alternatives.

Please contact me if you have any questions or comments regarding this transmittal.

Sincerely,

GRAY & OSBORNE, INC.



Tani Stafford, P.E.

TLS/hh
Encl.